CITY OF MILWAUKEE - DEPARTMENT OF ADMINISTRATION PROCUREMENT SERVICES SECTION

AFFIDAVIT OF COMPLIANCE - PROCUREMENT OF ITEMS OF APPAREL FROM RESPONSIBLE MANUFACTURERS PROVISION

RETAIL SUPPLIER: Lake County Divers Supply Inc	1120
	DATE: 1-31-06

BID/RFP NUMBER:

1726

the specified time period of the contract, the contractor shall submit or cause to be submitted to the purchasing director sworn reports or affidavits relating to the updated Ordinances 310-17 sub. 2-d. Contractors shall procure and submit sworn reports or affidavits from every subcontractor employed by the contractor during the specified time period of the contract for the fulfillment of contracts covered under this section. In the event that any information provided by the contractor or subcontractor changes during This affidavit of compliance will be the contractor's sworn statement that facilities identified on this form are responsible manufacturers as defined in the Milwaukee Code of

facilities in which the items of apparel have been or will be manufactured or distributed, laundered, or dry cleaned (attach additional sheet, if necessary): under this contract (FOR BID LINE ITEMS 2 & 3 ONLY) and provide the base hourly wage and the percent of wage level paid as health benefits for persons working at the A. Below, provide the name and address of the companies and facilities in which items of apparel have been or will be manufactured, distributed, laundered or dry cleaned

NAME OF MANUFACTURER/ CONTRACTOR/SUBCONTRACTOR	ADDRESS	CITY	STATE	ZIP	BASE HOURLY	% OF WAGE
			Country		WAGE	LEVEL PAID AS HEALTH
						BENEFITS
Prongee Capital	2700 Jean-Perrin	Quebec	Canada	G2C 159	\$9.00/\$20.00	\$9.00/\$20.00 Socialized Medic
ř.						loow c1. Care
ω						100% GOA L
						Paid
4.						

edical

cleaned under this contract and provide the base hourly wage and the percent of wage level paid as health benefits for persons working at the facilities in which the items of B. Below, provide the names and address of all owners of the facilities in which the items of apparel have been or will be manufactured, distributed, laundered or dry apparel have been or will be manufactured or distributed, laundered, or dry cleaned. (attach additional sheet, if necessary):

CONTRACT	CONTRACTOR/SUBCONTRACTOR			į	Ţ	WAGE	% OF WAGE LEVEL PAID AS HEALTH
1. Henry	Henry Woronka	305 Main Street	Порож	TNI			BENEFILS
2. Micha	Michaeline Woronka	same	same	same	46342	SEE ALLACHEDAX	HEDXX
3. Ron Kurth	urth		same	same	46342		
4. Linda Kurth	Kurth	Same	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				

<u>Domestic manufacturers</u>: A base hourly wage adjusted annually to the amount required to produce, for 2,080 hours worked, an annual income equal to or greater than the US department of health and human services' most recent poverty guideline for a family of 3 plus an additional 20 percent of the wage level paid either as hourly wages or

health benefits.

poverty. In addition, workers shall not be subject to disciplinary wage deductions. adjusted to reflect the country's level of economic development by using a factor such as the relative national standard of living index in order to raise a family of 3 out of Outside of the US. A nationwide wage and benefits level which is comparable to the non-poverty wage for domestic manufacturers as defined in subdiv. 1 after being

If this affidavit does not comply with the above requirements for wages and benefits paid, the bid may be rejected

statements. Further, I have disclosed the names and plant locations of all my manufacturers and their subcontractors purchasing, renting, laundering and dry cleaning of time period of the contract for the fulfillment of contracts covered under this section indicating their compliance with the Code of Ordinances Section 310-17. In compliance with the requirements of the City of Milwaukee, I have completed this Affidavit of Compliance form in good faith and have made no willingly false or misleading items of apparel that I sell to the City of Milwaukee. I have also included affidavits of compliance from each subcontractor employed by the contractor during the specified

Further, I understand that any false statement on these forms could result in:

COMPANY NAME: Lake	PRINTED NAME: Henry	AUTHORIZED SIGNATURE:	I/We hereby state that we will comply Se	□ Withholding of payments. □ Termination, suspension of After a due process hearing which he or she is a member of the control of the contro	3,
Lake County Divers Supply, Inc.	Henry C. Woronka Vice President	and its the	I/We hereby state that we will comply Section 310-17 of the City of Milwaukee Code of Ordinances as stated above:	Withholding of payments. Termination, suspension or cancellation of the contract in whole or in part. After a due process hearing, denial of the right of the contractor to bid on future city contracts, by himself or herself, partner or agent, or by any corpo which he or she is a member, for a period of one year after the first violation is found and for a period of 3 years after a second violation is found.	

ration of

foregoing document for the purpose therein contained for and on behalf of said company. IN WITNESS WHEREOF, I have hereunto set my hand and official seal Personally came before me on this 31 day of January 20 06 , (he/she)Henry C. WOYONKa who acknowledges that he/she executed the

(SEAL)

PRINT NAME:

NOTARY PUBLIC SIGNATURE:

My commission expires: NOTARY PUBLIC STATE OF INDIANA

NO COMMESSION EXP. FEB. 15.289

ROBERT LANDOWSKI & ASSOCIATES 9366 CALUMET AVENUE MUNSTER, IN 46321 (219) 836-0157 FAX (219) 836-0608

March 20, 2006

To Whom It May Concern:

I am the CPA for Lake County Divers, Inc. The following officers of this company are paid on a salary basis and not on a base hourly wage with no set salary amount:

Henry Woronka Michaeline Woronka Ronald Kurth Linda Kurth

Please also note that each officer has a fulltime job outside of Lake County Divers, Inc. and has their health benefits through these outside jobs. Therefore none of the wages include any health benefits.

If you have further questions please contact me.

Sincerely,

Robert R. Landowski

CPA